SBR No. 69/20-21
DATED 19-11-2020

Original/Duplicate/Triplicate

EE/ELE/Y/BR.No. 69/20-21 Dt. 19-11-2020.

No.1st & Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date.....2020

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-004-20-000051**

Schedule Docket No. Head of Account : P – **P 0298** D.R.No.

Name of Work :- **Supplying and Fixing Pathway light sintex pole boxes in ward no 3 and 4**

.Name of Contractor and Full Address **M/s Lakshmivaradaraja Electrical Stores**

Reference to Agreement No:EE(Ele)YZ/WO/000008 / 2020-21 Date:- 11/06/2020

Certified that the measurements were taken by me on 4/11/2020 and recorded of Pages 2567 to 2570 of measurement Book No. 2568/19-20 and that the work is satisfactorily executed.

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Contractor

T.N. Badarinath

Officer-in-charge of work

Certified that the measurement were taken by me on 4/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) BBMP, Bangalore

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill =	3,33,071=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	3,331=00
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	SWC 1%	3,331=00
	CESS 1%	333=00
	Sheet 1%	2655=00
	Cheet 1%	2655=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	deductions=	12,305=00
	Cheque =	3,20,766=00
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Sri Lakshmi Varadaraja Electrical Stores Proprietor

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1. Sri Lakshmi Varadaraja Electrical Stores Proprietor

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....Initials of Officer making payme

Stamp

PD298.M&R to Electrical

ರೂ. 3,33,071=00 ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ. 3,20,766=00 ಪಾವತಿ ನೀಡಬಹುದಾಗಿದೆ

ರೂ. 12,305=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಮತ್ತು.ನಿ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No	Description	Unit
	Name Of Work:-Supplying and Fixing Pathway light sintex pole boxes in ward no 3 and 4	
1	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Each
2	Wiring for lighting/power circuit using one of PVC insulated 1100v grade, multis and Copper conductor single core cable in open or consealed system of wiring.I Group A Materials.1.5 sqmm Page-5/2.3.2	Mtrs
3	Supplying and Fixing of. mm dia class A GI pipe bracket up to 2 Mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 watts fluorescent tube street light fitting of all capacities to GI or CI or rail or RCC pole / wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires.Using 25mm dia G.I.Pipe Page-79/14.1.1	Each
	Total Rs	
	Add GST @ 12%	
	Total Rs	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty	Rate	Amount	Qty	Cost	
		182	1495.00	272090.00	182	272090.00	
		995	10.00	9950.00	995	9950.00	
		99	155.00	15345.00	99	15345.00	
				297385.00		**297385.00**	
				35686.20		35686.20	
				333071.20		**333071.20**	